

Contract #

CS170042003

Vendor Number:

13421808001/MB00099548

Vendor Name:

Fulton Midterm City Corp

Bill To:

Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

Invoice Number:

2012017

Invoice Date:

2/1/2017

Service Period:

Feb-17

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
\$ 37,029.17	\$ -	\$ 7,405.83
Quarterly expenditure adjustment:	\$ -	
Total Due:		\$ 7,405.83
Allocation Remaining		\$ 29,623.34

Signature:

